Invoice Address Aquatic Safaris SCUBA Center, Inc. 7041 Wrightsville Ave Wilmington NC 28403 **United States**

Cross Hills Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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VAT Reg No: GB607145754
Company Reg No: 02332105
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Supplier Vandagraph Ltd 15 Station Road

Paul Gregory Contact Name 001 9103924386 Contact Tel CID32566 Account Customer Reference 01042513RS

Date 02 Apr 2025 Tracking Number 1Z8W47820448778356

Priced In **UK Pounds**

Delivery Address Aquatic Safaris SCUBA Center, Inc. 7041 Wrightsville Ave Wilmington NC 28403

United States

Invoice RAN155962-1 Paid

CIP Carriage and Insurance Paid To USA * Incoterms(r) 2020

Delivery Reference DAN155962-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
7910201 Tariff 90271010 CoO United Kingdom	Oxygen Analyser Tek-Ox Auto + Quick-Ox	4	125.00	0.00	500.00
	S/N:TX5444-TX5447				
	Includes R-17VAN oxygen Sensors				
	S/N:112406-112409				
PPUPS7	UPS Courier delivery - Express Saver		43.00	0.00	43.00
	AWB:1Z8W47820448778356				

Total Net: 543.00 Total Vat: 0.00 Total: 543.00

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 90903124 Account Number

IBAN GB45BUKB20784290903124

BIC BUKBGB22
Terms & conditions www.vandagraph.com/terms

Terms: Net 30 days from date of invoice.

Full invoice amount to be credited to our account net of all bank charges. Claims: Please claim non delivery within 14 days of invoice. Shortages or damage within 3 days of receipt. Claims after these times cannot be entertained. Title to goods does not pass until payment in full has been received.